

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
2/4/2009	19720

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	118230		6746
Quantity	Description	Price Each	Amount (USD)
1	OCEAN FREIGHT-WORLDWIDE INVOICE 101570031	1,358.00	1,358.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			
			<b>Total</b> \$1,358.00

**Balance Due**

\$0.00

## COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

Invoice

Date	Invoice #
3/25/2009	19831

## Bill To

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
				6833/6788
1	REIMB-FREIGHT-WORLDWIDE INVOICE 101570564-01		1,541.00	1,541.00
1	REIMB-FREIGHT-WORLDWIDE INVOICE 101570334-01		1,193.00	1,193.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBISUS6S ACCOUNT # 7012989112		Total		\$2,734.00

Balance Due

\$0.00

# COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

# Invoice

Date	Invoice #
4/16/2009	19891

## Bill To

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

	P.O. Number	Terms	Contract Number
	135458/135459		6897
Quantity	Description	Price Each	Amount (USD)
1	REIMB-FREIGHT-2 CONTAINERS TO HUIZHOU-WORLDWIDE INVOICE 101570837	2,917.00	2,917.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112			<b>Total</b> \$2,917.00

## Balance Due

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
 HOUSTON, TX 77019  
 tel:713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
4/22/2009	19912

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
				TRAV-EXP
2	REIMBURSE- AIRLINE TICKET TO DUBAI		Price Each	Amount (USD)
			1,434.62	2,869.24
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112				<b>Total</b> \$2,869.24

**Balance Due**

\$0.00

# COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

# Invoice

Date	Invoice #
5/14/2009	19995

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
			6781
Quantity	Description	Price Each	Amount (USD)
500	COMMISSION-CATHODES TO COREMET'S 19261-P (DO NOT HAVE YOUR CONTRACT, PLEASE SEE EMAIL FROM J. MAMMONI 2/6/2009)	10.00	5,000.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH DR., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S      ACCOUNT # 7012989112			<b>Total</b> \$5,000.00

Balance Due \$0.00

## COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

Invoice

Date	Invoice #
5/14/2009	19996

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	118230		6746
Quantity	Description	Price Each	Amount (USD)
19.4983	COMMISSION-B/C TO YATAI-YOUR INVOICE # 13465F	50.00	974.92
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112			Total \$974.92

Balance Due

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST, SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
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**Invoice**

Date	Invoice #
5/14/2009	19997

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	124499		6803
Quantity	Description	Price Each	Amount (USD)
40	COMMISSION-5032 TO NE METALS' PO 002994	10.00	400.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			<b>Total</b> \$400.00

**Balance Due** \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

Invoice

Date	Invoice #
5/14/2009	19998

Bill To

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

	P.O. Number	Terms	Contract Number
	122242		6788
Quantity	Description	Price Each	Amount (USD)
19.4203	COMMISSION-B/C TO YATAI-YOUR INVOICE # 13501-DN	50.00	971.02
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$971.02

Balance Due

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
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**Invoice**

Date	Invoice #
5/14/2009	19999

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	124980		6811
Quantity	Description	Price Each	Amount (USD)
500	COMMISSION- CATHODES TO COREMET	10.00	5,000.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S      ACCOUNT # 7012989112		Total	\$5,000.00

**Balance Due** \$0.00

## COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200  
 HOUSTON, TX 77019  
 tel:713-661-8090 / 281-222-1800  
 fax: 713-661-8681

## Invoice

Date	Invoice #
5/14/2009	20000

## Bill To

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

		P.O. Number	Terms	Contract Number
		124984		6812
Quantity	Description	Price Each	Amount (USD)	
44.6035	COMMISSION- B/C TO YATAI-YOUR INVOICE # 13664-F	50.00	2,230.18	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112				Total \$2,230.18

Balance Due

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
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**Invoice**

Date	Invoice #
5/14/2009	20001

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	125298		6816
Quantity	Description	Price Each	Amount (USD)
252,941	COMMISSION-CATHODES TO YATAI-YOUR INVOICE # 13750F	10.00	2,529.41
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S      ACCOUNT # 7012989112		Total	\$2,529.41

**Balance Due**

\$0.00

## COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200  
 HOUSTON, TX 77019  
 tel:713-661-8090 / 281-222-1800  
 fax: 713-661-8681

## Invoice

Date	Invoice #
5/14/2009	20002

## Bill To

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

		P.O. Number	Terms	Contract Number
		125569		6818
Quantity	Description	Price Each	Amount (USD)	
500	COMMISSION-CATHODES TO YATAI	10.00	5,000.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$5,000.00	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200  
 HOUSTON, TX 77019  
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Invoice

Date	Invoice #
5/14/2009	20003

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	126219		6823
Quantity	Description	Price Each	Amount (USD)
50.591	COMMISSION-CATHODES TO ALPAX- YOUR INVOICE # 13752F	20.00	1,011.82
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S      ACCOUNT # 7012989112			<b>Total</b> \$1,011.82

Balance Due

\$0.00

**COMM TRADE USA INC.**

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 HOUSTON, TX 77019  
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**Invoice**

Date	Invoice #
5/14/2009	20004

**Bill To**

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

P.O. Number	Terms	Contract Number	
126251		6824	
Quantity	Description	Price Each	Amount (USD)
19.7133	COMMISSION-COPPER CHOPS -YOUR INVOICE # 13523F	30.00	591.40
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S      ACCOUNT # 7012989112		Total	\$591.40

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

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 HOUSTON, TX 77019  
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**Invoice**

Date	Invoice #
5/14/2009	20005

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	130844		6825
Quantity	Description	Price Each	Amount (USD)
54	COMMISSION-COPPER RODS TO COREMET	10.00	540.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA #121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			<b>Total</b> \$540.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
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**Invoice**

Date	Invoice #
5/14/2009	20006

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	126760		6833
Quantity	Description	Price Each	Amount (USD)
19.7523	COMMISSION- B/C TO SIHUI QB-your invoice # 13526-P	10.00	197.52
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$197.52

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST, SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
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**Invoice**

Date	Invoice #
5/14/2009	20007

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	126768		6834
Quantity	Description	Price Each	Amount (USD)
108	COMMISSION-COPPER BARS TO COREMET'S 19354-P	10.00	1,080.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$1,080.00

Balance Due \$0.00

## COMM TRADE USA INC.

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 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
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Invoice

Date	Invoice #
5/14/2009	20008

## Bill To

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

		P.O. Number	Terms	Contract Number
		127595/96		6838
Quantity	Description	Price Each	Amount (USD)	
245,578	COMMISSION-CATHODES TO YATAI-YOUR INVOICE # 13541P	10.00	2,455.78	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112				
			Total	\$2,455.78

Balance Due

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
HOUSTON, TX 77019  
tel: 713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20009

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

	P.O. Number	Terms	Contract Number
	129290		6848
Quantity	Description	Price Each	Amount (USD)
125	COMMISSION-CATHODES TO COREMET	10.00	1,250.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$1,250.00

**Balance Due**

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

Invoice

Date	Invoice #
5/14/2009	20010

Bill To

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

		P.O. Number	Terms	Contract Number
		129301		6849
Quantity	Description	Price Each	Amount (USD)	
20	COMMISSION-B/C TO SIHUI QB	20.00	400.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$400.00	

Balance Due

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20011

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
300	COMMISSION-COPPER BARS TO COREMET	130156		6857
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
	W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$3,000.00

Balance Due \$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
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**Invoice**

Date	Invoice #
5/14/2009	20012

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
		130153		6858
20	COMMISSION-COBRA TO JLJ		10.00	200.00
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$200.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
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**Invoice**

Date	Invoice #
5/14/2009	20013

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	130851		6862
Quantity	Description	Price Each	Amount (USD)
125	COMMISSION-COPPER BARS TO COREMET	10.00	1,250.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBISUS6S ACCOUNT # 7012989112		Total	\$1,250.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
HOUSTON, TX 77019  
tel: 713-661-8090 / 281-222-1800  
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**Invoice**

Date	Invoice #
5/14/2009	20014

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	12646		6866
Quantity	Description	Price Each	Amount (USD)
20	COMMISSION-COBRA TO JLJ	10.00	200.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBISUS6S ACCOUNT # 7012989112		Total	\$200.00

**Balance Due**

\$0.00

## COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

## Invoice

Date	Invoice #
5/14/2009	20015

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		S134675		6894
Quantity	Description	Price Each	Amount (USD)	
40	COMMISSION-B/C TO SIHUI QB	10.00	400.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112				Total \$400.00

Balance Due \$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
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**Invoice**

Date	Invoice #
5/14/2009	20016

**Bill To**

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

P.O. Number	Terms	Contract Number
135549		6897

Quantity	Description	Price Each	Amount (USD)
40	COMMISSION-B/C TO YATAI	20.00	800.00
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.		
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			<b>Total</b> \$800.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
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**Invoice**

Date	Invoice #
5/14/2009	20017

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
			6899
Quantity	Description	Price Each	Amount (USD)
250	COMMISSION-CATHODES TO YATAI	10.00	2,500.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$2,500.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST, SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20018

**Bill To**

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

P.O. Number	Terms	Contract Number	
128828		6909	
Quantity	Description	Price Each	Amount (USD)
250.3835	COMMISSION-CATHODES TO YATAI-YOUR INVOICE # 13838F	10.00	2,503.84
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr, HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			<b>Total</b> \$2,503.84

**Balance Due**

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200  
HOUSTON, TX 77019  
tel: 713-661-8090 / 281-222-1800  
fax: 713-661-8681

Invoice

Date	Invoice #
5/14/2009	20019

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
			6914
Quantity	Description	Price Each	Amount (USD)
250	COMMISSION-CATHODES TO COREMET COREMET'S PO 19515-P	10.00	2,500.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$2,500.00

Balance Due

\$0.00

## COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200  
HOUSTON, TX 77019  
tel: 713-661-8090 / 281-222-1800  
fax: 713-661-8681

## Invoice

Date	Invoice #
5/14/2009	20020

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		137101		6915
Quantity	Description	Price Each	Amount (USD)	
251.569	COMMISSION-CATHODES TO YATAI-YOUR INVOICE # 13840F	10.00	2,515.69	
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			

### Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

Invoice

Date	Invoice #
5/14/2009	20021

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
			6918
Quantity	Description	Price Each	Amount (USD)
40	COMMISSION-B/C TO SIHUI QB (J MAMMONE EMAIL OF 04/03/2009)	10.00	400.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$400.00

Balance Due

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20022

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	136047		6920
Quantity	Description	Price Each	Amount (USD)
252,696	COMMISSION-CATHODES TO YATAI-YOUR INVOICE # 14003P	10.00	2,526.96
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112			<b>Total</b> \$2,526.96

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST, SUITE 200  
HOUSTON, TX 77019  
tel: 713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20023

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

	P.O. Number	Terms	Contract Number
	138166		6931
Quantity	Description	Price Each	Amount (USD)
40.5	COMMISSION-6063 TO SIHUI QB	20.00	810.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$810.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
 HOUSTON, TX 77019  
 tel:713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20024

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
				6932
245	COMMISSION-CATHODES TO COREMET'S 19552-P		10.00	2,450.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S      ACCOUNT # 7012989112				<b>Total</b> \$2,450.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20025

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
			6933
Quantity	Description	Price Each	Amount (USD)
20	COMISSION-B/C TO SIHUI QB (J MAMMONE EMAIL OF 04/07/2009)	10.00	200.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S - ACCOUNT # 7012989112		Total	\$200.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20026

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	138696		6935
Quantity	Description	Price Each	Amount (USD)
500	COMMISSION-CATHODES YO YATAI	10.00	5,000.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUSGS ACCOUNT # 7012989112			<b>Total</b> \$5,000.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20027

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
		138700		6936
40	COMMISSION-B/C TO YATAI		Price Each 10.00	Amount (USD) 400.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$400.00	

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
 HOUSTON, TX 77019  
 tel:713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20028

**Bill To**

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

		P.O. Number	Terms	Contract Number
		138869		6937
Quantity	Description	Price Each	Amount (USD)	
200	COMMISSION-CATHODES TO COREMET COREMET PO 19575-P	10.00	2,000.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112				<b>Total</b> \$2,000.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20029

**Bill To**

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

		P.O. Number	Terms	Contract Number
		139372		6945
Quantity	Description	Price Each	Amount (USD)	
500	COMMISSION-CATHODES TO YATAI	10.00	5,000.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112				<b>Total</b> \$5,000.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20030

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	139499		6949
Quantity	Description	Price Each	Amount (USD)
20.1071	COMMISSION-B/C TO SIHUI QB-YOUR INVOICE # 13755F	25.00	502.68
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S      ACCOUNT # 7012989112			Total \$502.68

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST, SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20031

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	141043		6951
Quantity	Description	Price Each	Amount (USD)
20	COMMISSION-HONEY TO SIHUI QB	10.00	200.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S      ACCOUNT # 7012989112		Total	\$200.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
 HOUSTON, TX 77019  
 tel:713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20032

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	139763		6952
Quantity	Description	Price Each	Amount (USD)
200.5398	COMMISSION-CATHODES TO SIHUI QB-YOUR INVOICE 13852F	10.00	2,005.40
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$2,005.40

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20033

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	139761		6953
Quantity	Description	Price Each	Amount (USD)
208.1848	COMMISSION-COPPER RODS TO SIHUI QB-YOUR INVOICE 13634F	44.00	9,160.13
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.		
<b>W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S      ACCOUNT # 7012989112</b>		<b>Total</b>	<b>\$9,160.13</b>

**Balance Due** \$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20034

**Bill To**

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
				6954
250	COMMISSION-CATHODES TO SIHUI QB		Price Each	Amount (USD)
			10.00	2,500.00
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
	W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$2,500.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20035

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	139758		6955
Quantity	Description	Price Each	Amount (USD)
150.292	COMMISSION-CATHODES TO YATAI-YOUR INVOICE # 13837F	10.00	1,502.92
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			<b>Total</b> \$1,502.92

**Balance Due** \$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
 HOUSTON, TX 77019  
 tel:713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20036

**Bill To**

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

		P.O. Number	Terms	Contract Number
		140068		6960
Quantity	Description	Price Each	Amount (USD)	
40.5347	COMMISSION-CLOVE TO POONGAN, CL-0410-YOUR INVOICE # 13857F	70.00	2,837.43	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S      ACCOUNT # 7012989112				<b>Total</b> \$2,837.43

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST. SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20037

**Bill To**

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

	P.O. Number	Terms	Contract Number
	140310		6963
Quantity	Description	Price Each	Amount (USD)
149,5523	COMMISSION-CATHODES - YOUR INVOICE # 13845-1F	10.00	1,495.52
248,2752	COMMISSION-CATHODES - YOUR INVOICE # 13845-2F	10.00	2,482.75
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.		
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$3,978.27

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST, SUITE 200  
 HOUSTON, TX 77019  
 tel: 713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/14/2009	20038

**Bill To**

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
				6966
20	COMMISSION-2052 AL TO N E METAL TRADERS		Price Each	Amount (USD)
			10.00	200.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112				Total \$200.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
 HOUSTON, TX 77019  
 tel:713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
5/15/2009	20040

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
43.7362	COMMISSION-ENAMEL WIRE TO HANG LEE'S 08-1056-YOUR INVOICE # 13789F	140066		6969
			Price Each	Amount (USD)
			10.00	437.36
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
	W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S      ACCOUNT # 7012989112		Total	\$437.36

**Balance Due**

\$0.00